

**EXHIBIT B**

**SUMMARY OF DISBURSEMENTS**



LORDSTOWN MOTORS CORP. OFFICIAL EQUITY COMMITTEE  
 27000 HILLS TECH CT.  
 FARMINGTON HILLS, MI 48331

Invoice 6973765  
 Date Feb 20, 2024  
 Client 039963

RE: COSTS

## INVOICE

For professional services rendered in connection with the above captioned matter through January 31, 2024:

Matter No.	Matter Name	Fees	Costs	Total
039963.0001	COSTS	0.00	802.15	802.15
	<b>Total</b>	<b>0.00</b>	<b>802.15</b>	<b>802.15</b>

Total Current Fees \$0.00

Total Current Costs \$802.15

**Total Invoice \$802.15**



LORDSTOWN MOTORS CORP. OFFICIAL EQUITY COMMITTEE  
RE: COSTS  
February 20, 2024

Invoice 6973765  
Page 2

**COST SUMMARY**

Description	Value
MEALS	62.05
TRAVEL AGENT FEE	30.00
WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	673.00
PACER	35.90
COPIES	1.20
<b>Total Costs</b>	<b>802.15</b>

INCLUDES ONLY TIME AND COSTS TO DATE  
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT  
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

**brownrudnick**

LORDSTOWN MOTORS CORP. OFFICIAL EQUITY COMMITTEE  
27000 HILLS TECH CT.  
FARMINGTON HILLS, MI 48331

Invoice	6973765
Date	Feb 20, 2024
Client	039963

RE: COSTS

**Remittance** 

---

**Balance Due: \$802.15**


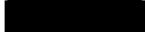
---

To ensure proper credit to your account, please include this page with your payment.

**Remittance Address**

Brown Rudnick LLP  
P.O. Box 23079  
New York, NY 10087-3079

**Wire Instructions**

JP Morgan Chase  
270 Park Avenue  
New York, NY 10017  
ABA Number:   
SWIFT Code: 

**For Credit To**

Brown Rudnick LLP Deposit Account  
Account Number: 